



Campaign Finance Report

PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC Committee #: 1454

Treasurer: THOMAS, CHRIS
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2006 Pre-Primary Election Report

Election Cycle: 2005-2006
Date Filed: August 24, 2006
Reporting Period: June 1, 2006-August 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$3,141.82)
Total Cash Receipts this Reporting Period:	\$4,726.46
Total Cash Disbursements this Reporting Period:	\$1,166.00
Cash Balance at End of Reporting Period:	\$418.64

Report ID: 5082

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,726.46	\$0.00	\$4,726.46	\$17,509.66
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,726.46	\$0.00	\$4,726.46	\$17,509.66

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$680.10	\$680.10	\$9,866.09
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$296.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,166.00	\$0.00	\$1,166.00	\$4,092.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,166.00	\$680.10	\$1,846.10	\$14,254.09
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,166.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	06/02/2006	\$800.00	\$12,863.33
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Name:	UNITED PINEWOOD FIREFIGHTERS	06/02/2006	\$64.00	\$256.00
Address:	PO Box 18638, Munds Park, AZ 86017		Cash	
Name:	UNITED SUMMIT FIREFIGHTERS	06/02/2006	\$340.22	\$2,813.42
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	06/08/2006	\$800.00	\$12,863.33
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Name:	UNITED HIGHLANDS FIREFIGHTERS	06/08/2006	\$175.34	\$1,576.91
Address:	568 Kona Trl, Flagstaff, AZ 86001		Cash	
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	07/06/2006	\$800.00	\$12,863.33
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Name:	UNITED HIGHLANDS FIREFIGHTERS	07/06/2006	\$173.34	\$1,576.91
Address:	568 Kona Trl, Flagstaff, AZ 86001		Cash	
Name:	UNITED PINEWOOD FIREFIGHTERS	07/06/2006	\$64.00	\$256.00
Address:	PO Box 18638, Munds Park, AZ 86017		Cash	
Name:	UNITED SUMMIT FIREFIGHTERS	07/06/2006	\$170.12	\$2,813.42
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Name:	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	07/27/2006	\$770.00	\$12,863.33
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Name:	UNITED PINEWOOD FIREFIGHTERS	07/27/2006	\$64.00	\$256.00
Address:	PO Box 18638, Munds Park, AZ 86017		Cash	
Name:	UNITED PINEWOOD FIREFIGHTERS	07/27/2006	\$64.00	\$256.00
Address:	PO Box 18638, Munds Park, AZ 86017		Cash	
Name:	UNITED SUMMIT FIREFIGHTERS	07/27/2006	\$441.44	\$2,813.42
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Total of Individual Contributions			\$4,726.46	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,726.46	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHRIS THOMAS	06/02/2006	\$300.00	\$1,260.00
Address:	1410 E Marymont Cir, , Flagstaff, AZ 86004		Terms	
Trans. Type:	Purchase on Terms			
Memo:	stipend			
Name:	JAROD SAYLOR	06/02/2006	\$300.00	\$655.00
Address:	2583 N Grey Fox Way, , Flagstaff, AZ 86004		Terms	
Trans. Type:	Purchase on Terms			
Memo:	stipend			
Name:	JAROD SAYLOR	06/02/2006	\$55.00	\$655.00
Address:	2583 N Grey Fox Way, , Flagstaff, AZ 86004		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Conference reimbursement			
Name:	THE UPS STORE	06/08/2006	\$7.10	\$141.15
Address:	2532 N 4th St, , Flagstaff, AZ 86004		Terms	
Trans. Type:	Purchase on Terms			
Memo:	may o6			
Name:	THE UPS STORE	08/23/2006	\$18.00	\$141.15
Address:	2532 N 4th St, , Flagstaff, AZ 86004		Terms	
Trans. Type:	Purchase on Terms			
Memo:	July 06			
Total of Operating Expenses			\$680.10	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$680.10	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BETTER ROADS, BETTER SERVICE YES FOR SOMERTON	06/02/2006	\$370.00	\$370.00
Address:	PO Box 1720, , Somerton, AZ 85350		Cash	
Name:	ARIZONA FIREFIGHTERS	07/06/2006	\$500.00	\$500.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Name:	CTE ALBERT TOM	07/06/2006	\$296.00	\$296.00
Address:	PO Box 27173, , Tempe, AZ 85285		Cash	
Total of Other Expenses			\$1,166.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,166.00	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt JAROD SAYLOR Original Amount of Debt: \$55.00 Original Transaction Date: 06/02/2006	06/02/2006	\$55.00
Debt Balance at End of Reporting Period		\$55.00
New Debt THE UPS STORE Original Amount of Debt: \$7.10 Original Transaction Date: 06/08/2006	06/08/2006	\$7.10
Debt Balance at End of Reporting Period		\$7.10
New Debt CHRIS THOMAS Original Amount of Debt: \$300.00 Original Transaction Date: 06/02/2006	06/02/2006	\$300.00
Debt Balance at End of Reporting Period		\$300.00
New Debt JAROD SAYLOR Original Amount of Debt: \$300.00 Original Transaction Date: 06/02/2006	06/02/2006	\$300.00
Debt Balance at End of Reporting Period		\$300.00
New Debt THE UPS STORE Original Amount of Debt: \$18.00 Original Transaction Date: 08/23/2006	08/23/2006	\$18.00
Debt Balance at End of Reporting Period		\$18.00
Total of Outstanding Debt Before Adjustments		\$680.10
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$680.10

